11/6/2020 Fax

# **Revised Purchase Order**



# **Sales Tax Exemption**

Texas Division of Emergency Management is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date		
Aug 24, 2020	AB0559643	3	Oct 30, 2020		

### Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

## **Buyer Contact:**

Buyer	Buyer Email	<b>Buyer Phone Number</b>				
mew - Williams, Mary	me-williams@tamu.edu	979.458.7434				
Customer Contact:						
Name:	Donald Wilkerson	Donald Wilkerson				
Email: DONALD.WILKERSON@DPS.TEXAS.GOV		I@DPS.TEXAS.GOV				
Phone: +1 512-424-2567						

#### **Order acceptance instructions:**

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bidscatalogue-tc-form/

Supplier Information		De	Delivery Information		
Supplier Name	MB3 INC	Delivery Address			
Address	7512 DR PHILLIPS BLVD SUITE 50-112	TAMUS Member:	30-Texas Division of Emergency Management (30)		
	ORLANDO, FL 328195420 US	Attn:	Donald Wilkerson		
Phone	+1 321-206-3784	Administration			
FOB / FREIGHT	Destination	Room	Suite 310		
Pre-Pay & Add	No	1033 La Posada Dr			
Payment Terms	0, Net 30	Austin, TX 78752			
Contract Number - Header	405-18-P027439	United States			
		<b>Delivery Information</b>			
Contract Number - Line	no value	Required Delivery Date	Aug 31, 2022		
Quote number		Ship Via	Best Carrier-Best Way		

### **Notes to Supplier**

#### Shipping Instructions

Note to Supplier Optional Renewal Two

Change order - 10/6/20

Item # 4 increased, SOW attached to PO.

Attachments for supplier

HM Pre-Applicatio...

#### PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

https://solutions.sciquest.com/apps/Router/POFax?poId=109233892&tmstmp=1604668314990977

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700 Termination

Termination TDEM may at any time by written notice suspend or cancel this Purchase Order without cause. This Purchase Order and any TDEM Contract are subject to termination, without penalty, in whole or in part, if funds are not appropriated by the legislature of the State of Texas. Either Contractor or TDEM may terminate this Purchase Order upon 30 days written notice to the other, if the other party fails to perform or comply with any of the material terms, covenants, agreements, or conditions hereof, and such failure is not cured during such 30-day period. TDEM may terminate this Purchase Order immediately without further notice if Contractor: (i) petitions for reorganization under the Bankruptcy Code or is adjudged bankrupt; (ii) becomes insolvent or a receiver is appointed due to the insolvency; or (iii) makes a general assignment or sale of Contractor's assets or business for the benefit of creditors. In no event will such termination by TDEM as provided for under this section give rise to any liability on TDEM's part including, but not limited to, Contractor's claims for compensation for anticipated profits, un-absorbed overhead, or interest on borrowing. TDEM's sole obligation hereunder is to pay Contractor for Goods or Services received prior to the date of termination.

Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
Software Maintenance and Support - Tier 1 / Platinum Service.2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021 (\$75,000)Note: At time of renewal, TDEM has the option to select level of service: Tier 1, Tier 2 or Tier 3.	N/A	EA	75,000.00 USD	1 EA	75,000.00 USD
Software Hosting.2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021 (\$25,000)	N/A	EA	25,000.00 USD	1 EA	25,000.00 USD
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Additional Storage. 2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021 Optional item. (\$600 for each unit of 100 GB, NTE \$6,000 per term)12 each @ 600.	N/A	EA	7,200.00 USD	1 EA	7,200.00 USD
Enhancements at the request of TDEM per RFO Section C.3.4 Customization Services. 2nd Optional Renewal. Term: 9/1/2020-8/31/2021. Optional item.\$225 per hour for all MB3 Job Titles, plus 15% discount for Platinum level service = \$191.25 per hour for all	N/A	EA	65,825.00 USD	1 EA	65,825.00 USD
Optional Additional Features, Products, and Services at the request of TDEM. 2nd Optional Renewal: Term:9/1/2020-8/31/2021. Optional item. (See "Optional Additional Features, Products, and Services" Table in MB3 BAFO for listing and price).	N/A	EA	0.00 USD	0 EA	0.00 USD
Software Maintenance and Support - Tier 1 / Platinum Service.3rd Optional Renewal Term: 9/1/2021-8/31/2022 (\$75,000) Note: At time of renewal, TDEM has the option to select level of service: Tier 1, Tier 2 or Tier 3.	N/A	EA	75,000.00 USD	0 EA	0.00 USD
Software Hosting.3rd Optional Renewal Term: FY22 9/1/2021- 8/31/2022 (\$25,000)	N/A	EA	25,000.00 USD	0 EA	0.00 USD
Additional Storage. 3rd Optional Renewal Term: 9/1/2021-	N/A	EA	0.00 USD	0 EA	0.00 USD
	Software Maintenance and Support - Tier 1 / Platinum Service.2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021 (\$75,000)Note: At time of renewal, TDEM has the option to select level of service: Tier 1, Tier 2 or Tier 3.  Software Hosting.2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021 (\$25,000)	Software Maintenance and Support - Tier 1 / Platinum Service.2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021 (\$75,000)Note: At time of renewal, TDEM has the option to select level of service: Tier 1, Tier 2 or Tier 3.  Software Hosting.2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021 (\$25,000)	Software Maintenance and Support - Tier 1 / Platinum Service.2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021 (575,000)Note: At time of renewal, TDEM has the option to select level of service: Tier 1, Tier 2 or Tier 3.    Software Hosting 2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021 (\$25,000)	Product Description	Product Description

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9 of 10	Enhancements at the request of TDEM per RFO Section C.3.4 Customization Services. 3rd Optional Renewal: 9/1/2021-8/31/2022. Optional item. \$225 per hour for all MB3 Job Titles, plus 15% discount for Platinum level service = \$191.25 per hour for all.	N/A	EA	0.00 USD	0 EA	0.00 USD
10 of 10	Optional Additional Features, Products, and Services at the request of TDEM. 3rd Optional Renewal. Term: 9/1/2021-8/31/2022. (See "Optional Additional Features, Products, and Services" in MB3 BAFO for listing and price).	N/A	EA	0.00 USD	0 EA	0.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.  Invoice must include the PO/Reference number shown above.	Texas Division of Emergency Mgmt-Accounts Payable  ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States

Total

173,025.00 USD